

## Statement of Deficiencies

### 5305-D: Department of Health

Not Met

5305.D. The provider shall have documentation of yearly sanitation inspection and current approval from the Office of Public Health, Sanitarian Services. If food is catered or transported, approval is needed from the health department.

**Finding:**

7305.D (old tag #5305.D.) The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services.

### 5312-E.1: CPR

Not Met

5312.E.1. A minimum of at least 50 percent of all staff on the premises and accessible to the children at all times shall have documentation of current infant/child/adult certification in CPR. Original cards shall be made available upon request. This training shall be approved by the Department of Social Services prior to acceptance.

**Finding:**

7321.E.1 (old tag #5312.E.1.) The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. [ 0 ] of [ 4 ] staff had documentation of this certification.

### 5312-E.3: PFA

Not Met

5312.E.3. A minimum of at least 50 percent of all staff on the premises and accessible to children shall have documentation of current pediatric first aid certification. Original cards shall be made available upon request. This certification shall be approved by the Department of Social Services prior to acceptance.

**Finding:**

7312.E.3 (old tag #5312.E.3.) The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. [ 0 ] of [ 4 ] staff had documentation of this certification.

### 5323-B.3: Outdoor - Enclosed

Not Met

5323.B.3. The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons.

**Finding:**

7323.B.3 (old tag #5323.B.3.) The outdoor play space lacked enclosures within the fence barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons. Specialist and provider observed 11 X 11 inch holes along the bottom of the fence line on the following areas of the fence: back fence line; side fence by bike path and next to the sign.

### 5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

**Finding:**

7327.L (old tag #5327.L.) The center yard was not free of hazards as specialist and provider observed 11 X 11 inch holes along the bottom of the fence line on the following areas of the fence (back fence line; side fence by bike path and next to the sign) which has exposed sharp edges can cut and hurt children; fire ant piles in the play yard 11 in X 4 ft in play area; fire ant pile 2 in X 4 in by slide, along fence line, sidewalk; 8 in X 11 in fire ant pile by entrance to the slide area, gazebo, and bike path.